

commitment this country has had from its very beginning, . . . to enact . . . just and equal laws. The course of our progress has been too difficult, the struggle for protection of minorities, protection of our environment—and even the dignity, decency and freedom of Medicare; these things are too precious, too hard-won, and too vital for us to abandon. Let us keep faith with all generations, and with each other. Let us remember and honor and affirm the goal of the Lincolns, who struggled for a . . . government whose leading object is to elevate the condition of men—to lift artificial weights from all shoulders . . . to afford all an unfettered start, and a fair chance in the race of life.

And let us at the same time hold accountable those who today seek to drive us backward. Such reactionaries have always plagued humanity, but if we are true to ourselves and to the generations that came before and go after us, we will never allow our government to bequeath us broken promises and cracked oaths and we will not see voting rights reduced nor Medicare's strong net reduced into ropes of sand.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. ORTIZ (at the request of GEP-HARDT), for today, on account of personal business.

Mr. SCARBOROUGH (at the request of Mr. ARMEY), for today on account of inspecting damage by Hurricane Erin.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. WISE) to revise and extend their remarks and include extraneous material:)

Mr. PALLONE, for 5 minutes, today.

Mrs. MINK of Hawaii, for 5 minutes, today.

Mr. WISE, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

Mr. CONYERS, for 5 minutes, today.

Mr. FILNER, for 5 minutes, today.

Mrs. COLLINS of Illinois, for 5 minutes, today.

(The following Members (at the request of Mr. HOKE) to revise and extend

their remarks and include extraneous material:)

Mr. HOKE, for 5 minutes, today.

Mr. DORNAN, for 5 minutes, today.

Mr. HORN, for 5 minutes each day on September 6, 7, 8, and 12.

Mrs. SEASTRAND, for 5 minutes, today.

ADJOURNMENT TO WEDNESDAY, SEPTEMBER 6, 1995

Mr. GONZALEZ. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to.

The SPEAKER pro tempore. (Mr. Fox of Pennsylvania).

Pursuant to the provisions of House Concurrent Resolution 92 of the 104th Congress, the House stands adjourned until 12 noon on Wednesday, September 6, 1995.

Thereupon (at 6 o'clock and 17 minutes p.m.), pursuant to House Concurrent Resolution 92, the House adjourned until Wednesday, September 6, 1995, at 12 noon.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized by various committees of the House of Representatives during the second quarter of 1995 in connection with official foreign travel, as well as a consolidated report of foreign currencies and U.S. dollars utilized for official foreign travel authorized by the Speaker of the House of Representatives during the second quarter of 1995, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|-----------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Scott D. McCoy | 4/17 | 4/23 | Hong Kong | | 2,184.00 | | | | | | 2,184.00 |
| Commercial airfare | | | | | | | 2,732.15 | | | | 2,732.15 |
| Andrew W. Baker | 4/18 | 4/21 | Hong Kong | | 1,456.00 | | | | | | 1,456.00 |
| Commercial airfare | | | | | | | 2,636.95 | | | | 2,636.95 |
| Committee total | | | | | 3,640.00 | | 5,369.10 | | | | 9,009.10 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

PAT ROBERTS,
Chairman, July 26, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. J.C. Watts, Jr. | 5/29 | 6/01 | Nigeria | | 966.00 | | 4,405.15 | | | | 5,371.15 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JAMES A. LEACH,
Chairman, July 28, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Susan D. Sheridan | 3/27 | 4/1 | Germany | | 1,524.00 | | 3,197.85 | | | | 4,721.85 |
| Catherine G. Van Way | 3/31 | 4/8 | Germany | | 2,286.00 | | 3,197.85 | | | | 5,483.85 |
| Hon. Bart Gordon | 4/9 | 4/13 | Romania | | 1,193.00 | | 3,542.25 | | 86.99 | | 4,822.24 |
| Hon. Henry Waxman | 4/9 | 4/16 | Israel | | 280.00 | | (4) | | | | 280.00 |
| Committee total | | | | | 5,283.00 | | 9,937.95 | | 86.99 | | 15,307.94 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Official business conducted 4/9/95 to 4/11/95. Other time was personal.

⁴ Congressman purchased airline ticket with frequent flyer miles accumulated.

⁵ Driver services for 4/10/95 and 4/13/95.

TOM BILEY,
Chairman, July 27, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE OVERSIGHT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. William Thomas | 4/19 | 4/20 | Ireland ..... | ..... | 279.00 | ..... | (³) | ..... | ..... | ..... | 279.00 |
| | 4/20 | 4/24 | Italy ..... | ..... | 1,226.00 | ..... | (³) | ..... | ..... | ..... | 1,226.00 |
| | 4/24 | 4/27 | Israel ..... | ..... | 879.00 | ..... | (³) | ..... | ..... | ..... | 879.00 |
| | 4/27 | 4/29 | Belgium ..... | ..... | 729.00 | ..... | (³) | ..... | ..... | ..... | 729.00 |
| Committee total ..... | ..... | ..... | ..... | ..... | 3,113.00 | ..... | ..... | ..... | ..... | ..... | 3,113.00 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

BILL THOMAS,
Chairman, July 25, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|-----------------------------|---------|-----------|--------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Gary Ackerman | 4/19 | 4/10 | Ireland ..... | ..... | 279.00 | ..... | (³) | ..... | ..... | ..... | 279.00 |
| | 4/20 | 4/24 | Italy ..... | ..... | 1,226.00 | ..... | (³) | ..... | ..... | ..... | 1,226.00 |
| | 4/24 | 4/27 | Israel ..... | ..... | 879.00 | ..... | (³) | ..... | ..... | ..... | 879.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 3,127.95 | ..... | ..... | ..... | 3,127.95 |
| Hon. Cass Ballenger | 4/25 | 4/28 | Guatemala ..... | ..... | 4 38.33 | ..... | ..... | ..... | ..... | ..... | 38.33 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 927.95 | ..... | ..... | ..... | 927.95 |
| Paul Behrends | 4/8 | 4/9 | Italy ..... | ..... | 0.00 | ..... | ..... | ..... | ..... | ..... | 0.00 |
| | 4/10 | 4/11 | Pakistan ..... | ..... | 0.00 | ..... | ..... | ..... | ..... | ..... | 0.00 |
| | 4/12 | 4/15 | Thailand/Vietnam ..... | ..... | 1,295.99 | ..... | ..... | ..... | ..... | ..... | 1,295.99 |
| | 4/15 | 4/18 | Singapore/Malaysia ..... | ..... | 422.00 | ..... | ..... | ..... | ..... | ..... | 422.00 |
| ..... | 4/18 | 4/21 | Cambodia/Thailand ..... | ..... | 0.00 | ..... | ..... | ..... | ..... | ..... | 0.00 |
| | 4/22 | 4/25 | Philippines ..... | ..... | 0.00 | ..... | ..... | ..... | ..... | ..... | 0.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 6,358.43 | ..... | ..... | ..... | 6,358.43 |
| Representation ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 255.00 | ..... | 255.00 |
| FSN ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 561.30 | ..... | 561.30 |
| Transportation ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 25.88 | ..... | 25.88 |
| ..... | 5/27 | 6/2 | Thailand/Laos ..... | ..... | 1,003.45 | ..... | ..... | ..... | ..... | ..... | 1,003.45 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 3,947.95 | ..... | ..... | ..... | 3,947.95 |
| Hon. Doug Bereuter | 4/27 | 4/29 | Belgium ..... | ..... | 729.00 | ..... | ..... | ..... | ..... | ..... | 729.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 1,547.00 | ..... | ..... | ..... | 1,547.00 |
| Paul Berkowitz | 4/10 | 4/13 | Hong Kong ..... | ..... | 639.05 | ..... | ..... | ..... | ..... | ..... | 639.05 |
| | 4/13 | 4/15 | H.K. .... | ..... | 628.00 | ..... | ..... | ..... | ..... | ..... | 628.00 |
| | 4/16 | 4/20 | Australia ..... | ..... | 876.00 | ..... | ..... | ..... | ..... | ..... | 876.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 6,600.95 | ..... | ..... | ..... | 6,600.95 |
| ..... | 5/26 | 5/29 | Lithuania ..... | ..... | 500.00 | ..... | ..... | ..... | ..... | ..... | 500.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 3,351.75 | ..... | ..... | ..... | 3,351.75 |
| Debi Bodlander | 4/21 | 4/23 | Egypt ..... | ..... | 405.00 | ..... | ..... | ..... | ..... | ..... | 405.00 |
| | 4/23 | 4/28 | Israel ..... | ..... | 1,525.00 | ..... | ..... | ..... | ..... | ..... | 1,525.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 2,222.05 | ..... | ..... | ..... | 2,222.05 |
| Richard Bush | 4/11 | 4/12 | Hong Kong ..... | ..... | 4528.00 | ..... | ..... | ..... | ..... | ..... | 528.00 |
| | 4/12 | 4/14 | Singapore ..... | ..... | 406.00 | ..... | ..... | ..... | ..... | ..... | 406.00 |
| | 4/14 | 4/18 | Vietnam ..... | ..... | 1,550.00 | ..... | ..... | ..... | ..... | ..... | 1,550.00 |
| | 4/19 | 4/22 | Philippines ..... | ..... | 4570.00 | ..... | ..... | ..... | ..... | ..... | 570.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 4,219.45 | ..... | ..... | ..... | 4,219.45 |
| Laura Byrne | 4/19 | 4/20 | Ireland ..... | ..... | 279.00 | ..... | (³) | ..... | ..... | ..... | 279.00 |
| | 4/20 | 4/24 | Italy ..... | ..... | 1,226.00 | ..... | (³) | ..... | ..... | ..... | 1,226.00 |
| | 4/24 | 4/27 | Israel ..... | ..... | 879.00 | ..... | (³) | ..... | ..... | ..... | 879.00 |
| | 4/27 | 4/29 | Belgium ..... | ..... | 729.00 | ..... | (³) | ..... | ..... | ..... | 729.00 |
| Richard Cronin | 4/11 | 4/12 | Hong Kong ..... | ..... | 4528.00 | ..... | ..... | ..... | ..... | ..... | 528.00 |
| | 4/12 | 4/14 | Singapore ..... | ..... | 406.00 | ..... | ..... | ..... | ..... | ..... | 406.00 |
| | 4/14 | 4/18 | Vietnam ..... | ..... | 1,550.00 | ..... | ..... | ..... | ..... | ..... | 1,550.00 |
| | 4/19 | 4/22 | Philippines ..... | ..... | 760.00 | ..... | ..... | ..... | ..... | ..... | 760.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 4,219.45 | ..... | ..... | ..... | 4,219.45 |
| Elizabeth Daoust | 4/19 | 4/20 | Ireland ..... | ..... | 279.00 | ..... | (³) | ..... | ..... | ..... | 279.00 |
| | 4/20 | 4/24 | Italy ..... | ..... | 1,226.00 | ..... | (³) | ..... | ..... | ..... | 1,226.00 |
| | 4/24 | 4/27 | Israel ..... | ..... | 879.00 | ..... | (³) | ..... | ..... | ..... | 879.00 |
| | 4/27 | 4/29 | Belgium ..... | ..... | 729.00 | ..... | (³) | ..... | ..... | ..... | 729.00 |
| Mike Ennis | 4/27 | 4/29 | Belgium ..... | ..... | 644.00 | ..... | ..... | ..... | ..... | ..... | 644.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 1,547.00 | ..... | ..... | ..... | 1,547.00 |
| Hon. Eni Faleomavaega | 4/8 | 4/9 | Italy ..... | ..... | 141.00 | ..... | ..... | ..... | ..... | ..... | 141.00 |
| | 4/10 | 4/11 | Pakistan ..... | ..... | 0.00 | ..... | ..... | ..... | ..... | ..... | 0.00 |
| | 4/12 | 4/12 | Thailand ..... | ..... | 0.00 | ..... | ..... | ..... | ..... | ..... | 0.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 6,244.35 | ..... | ..... | ..... | 6,244.35 |
| David Feltman | 4/10 | 4/12 | Angola ..... | ..... | 0.00 | ..... | ..... | ..... | ..... | ..... | 0.00 |
| | 4/13 | 4/18 | South Africa ..... | ..... | 41,573.00 | ..... | ..... | ..... | ..... | ..... | 1,573.00 |
| | 4/19 | 4/19 | Mozambique ..... | ..... | 280.00 | ..... | ..... | ..... | ..... | ..... | 280.00 |
| | 4/20 | 4/21 | South Africa ..... | ..... | 0.00 | ..... | ..... | ..... | ..... | ..... | 0.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 6,415.15 | ..... | ..... | ..... | 6,415.15 |
| Beth Ford | 4/7 | 4/12 | Peru ..... | ..... | 1,305.00 | ..... | ..... | ..... | ..... | ..... | 1,305.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 1,687.95 | ..... | ..... | ..... | 1,687.95 |
| Mark Gage | 5/28 | 6/3 | Ukraine ..... | ..... | 41,328.00 | ..... | ..... | ..... | ..... | ..... | 1,328.00 |
| | 6/3 | 6/4 | Netherlands ..... | ..... | 210.00 | ..... | ..... | ..... | ..... | ..... | 210.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 3,444.85 | ..... | ..... | ..... | 3,444.85 |
| Richard Garon | 6/23 | 6/26 | Haiti ..... | ..... | 658.00 | ..... | ..... | ..... | ..... | ..... | 658.00 |
|  | ..... | ..... | ..... | ..... | ..... | ..... | 648.95 | ..... | ..... | ..... | 648.95 |
| ..... | 4/19 | 4/20 | Ireland ..... | ..... | 279.00 | ..... | (³) | ..... | ..... | ..... | 279.00 |
| | 4/20 | 4/24 | Italy ..... | ..... | 1,226.00 | ..... | (³) | ..... | ..... | ..... | 1,226.00 |
| | 4/24 | 4/27 | Israel ..... | ..... | 879.00 | ..... | (³) | ..... | ..... | ..... | 879.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 971.95 | ..... | ..... | ..... | 971.95 |
| Hon. Sam Gejdenson | 5/13 | 5/14 | Egypt ..... | ..... | 406.00 | ..... | ..... | ..... | ..... | ..... | 406.00 |
| Commercial airfare ..... | ..... | ..... | ..... | ..... | ..... | ..... | 4,406.25 | ..... | ..... | ..... | 4,406.25 |
| Hon. Benjamin Gilman | 4/19 | 4/20 | Ireland ..... | ..... | 279.00 | ..... | (³) | ..... | ..... | ..... | 279.00 |
| | 4/20 | 4/24 | Italy ..... | ..... | 1,226.00 | ..... | (³) | ..... | ..... | ..... | 1,226.00 |
| | 4/24 | 4/27 | Israel ..... | ..... | 879.00 | ..... | (³) | ..... | ..... | ..... | 879.00 |
| | 4/27 | 4/29 | Belgium ..... | ..... | 729.00 | ..... | (³) | ..... | ..... | ..... | 729.00 |
| David Jung | 4/19 | 4/20 | Ireland ..... | ..... | 279.00 | ..... | (³) | ..... | ..... | ..... | 279.00 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1995—Continued

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|-----------------------------|---------|-----------|--------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Gil Kapen | 4/20 | 4/24 | Italy | | 1,226.00 | | (³) | | | | 1,226.00 |
| | 4/24 | 4/27 | Israel | | 879.00 | | (³) | | | | 879.00 |
| | 4/27 | 4/29 | Belgium | | 729.00 | | (³) | | | | 729.00 |
| | 4/16 | 4/20 | Mexico | | 843.00 | | | | | | 843.00 |
| | 4/20 | 4/23 | Nicaragua | | 729.00 | | | | | | 729.00 |
| Commercial airfare | | | | | | | 1,316.75 | | | | 1,316.75 |
| Peter King | 4/19 | 4/20 | Ireland | | 279.00 | | (³) | | | | 279.00 |
| | 4/20 | 4/24 | Italy | | 1,226.00 | | (³) | | | | 1,226.00 |
| John Mackey | 4/24 | 4/27 | Israel | | 879.00 | | (³) | | | | 879.00 |
| | 4/27 | 4/29 | Belgium | | 729.00 | | (³) | | | | 729.00 |
| | 4/7 | 4/12 | Peru | | 1,305.00 | | | | | | 1,305.00 |
| | | | | | | | 1,687.95 | | | | 1,687.95 |
| Commercial airfare | | | | | | | 2,308.25 | | | | 2,308.25 |
| Dan Martz | 4/11 | 4/12 | Hong Kong | | 558.00 | | | | | | 558.00 |
| | 4/12 | 4/14 | Singapore | | 406.00 | | | | | | 406.00 |
| | 4/14 | 4/18 | Vietnam | | 1,550.00 | | | | | | 1,550.00 |
| | 4/19 | 4/22 | Philippines | | 520.00 | | | | | | 520.00 |
| Commercial airfare | | | | | | | 4,219.45 | | | | 4,219.45 |
| Lester Munson | 4/10 | 4/12 | Angola | | 0.00 | | | | | | 0.00 |
| | 4/13 | 4/18 | South Africa | | 1,573.00 | | | | | | 1,573.00 |
| | 4/19 | 4/19 | Mozambique | | 280.00 | | | | | | 280.00 |
| | 4/20 | 4/24 | South Africa | | 0.00 | | | | | | 0.00 |
| Commercial airfare | | | | | | | 6,415.15 | | | | 6,415.15 |
| Roger Noriega | 4/7 | 4/12 | Peru | | 1,305.00 | | | | | | 1,305.00 |
| Commercial airfare | | | | | | | 1,687.95 | | | | 1,687.95 |
| Commercial airfare | 4/16 | 4/19 | Mexico | | 843.00 | | | | | | 843.00 |
| | 4/20 | 4/23 | Nicaragua | | 729.00 | | | | | | 729.00 |
| Commercial airfare | | | | | | | 1,274.98 | | | | 1,274.98 |
| Commercial airfare | 6/23 | 6/26 | Haiti | | 658.00 | | | | | | 658.00 |
| | | | | | | | 648.95 | | | | 648.95 |
| Steve Rademaker | 6/23 | 6/26 | Haiti | | 658.00 | | | | | | 658.00 |
| Commercial airfare | | | | | | | 648.95 | | | | 648.95 |
| John Mackey | 4/11 | 4/12 | Hong Kong | | 4364.00 | | | | | | 364.00 |
| | 4/12 | 4/14 | Singapore | | 406.00 | | | | | | 406.00 |
| | 4/14 | 4/18 | Vietnam | | 1,550.00 | | | | | | 1,550.00 |
| | 4/19 | 4/22 | Philippines | | 570.00 | | | | | | 570.00 |
| Commercial airfare | | | | | | | 4,219.45 | | | | 4,219.45 |
| Grover Rees | 4/10 | 4/13 | Thailand | | 541.98 | | | | | | 541.98 |
| | 4/13 | 4/17 | Hong Kong | | 1,256.00 | | | | | | 1,256.00 |
| Commercial airfare | | | | | | | 2,778.95 | | | | 2,778.95 |
| Dan Restrepo | 4/16 | 4/19 | Mexico | | 843.00 | | | | | | 843.00 |
| | 4/20 | 4/23 | Nicaragua | | 729.00 | | | | | | 729.00 |
| Commercial airfare | | | | | | | 1,205.95 | | | | 1,205.95 |
| Commercial airfare | 6/23 | 6/26 | Haiti | | 658.00 | | | | | | 658.00 |
| Commercial airfare | | | | | | | 648.95 | | | | 648.95 |
| Ed Rice | 4/9 | 4/13 | South Korea | | 1,263.32 | | | | | | 1,263.32 |
| Commercial airfare | | | | | | | 1,110.95 | | | | 1,110.95 |
| Hon. Dana Rohrabacher | 4/8 | 4/9 | Italy | | 0.00 | | | | | | 0.00 |
| | 4/10 | 4/11 | Pakistan | | 0.00 | | | | | | 0.00 |
| | 4/12 | 4/15 | Thailand/Vietnam | | 1,295.99 | | | | | | 1,295.99 |
| | 4/15 | 4/18 | Singapore/Malaysia | | 422.00 | | | | | | 422.00 |
| | 4/18 | 4/21 | Cambodia/Thailand | | 0.00 | | | | | | 0.00 |
| | 4/22 | 4/25 | Philippines | | 0.00 | | | | | | 0.00 |
| Commercial airfare | | | | | | | 6,358.43 | | | | 6,358.43 |
| Commercial airfare | 5/27 | 6/2 | Thailand/Laos | | 1,583.00 | | | | | | 1,583.00 |
| Commercial airfare | | | | | | | 4,291.08 | | | | 4,291.08 |
| Hon. Toby Roth | 4/9 | 4/13 | South Korea | | 1,263.32 | | | | | | 1,263.32 |
| Commercial airfare | | | | | | | 1,110.95 | | | | 1,110.95 |
| Mara Rudman | 6/23 | 6/26 | Haiti | | 430.00 | | | | | | 430.00 |
| Commercial airfare | | | | | | | 648.95 | | | | 648.95 |
| Marc Sievers | 4/24 | 4/26 | Israel | | 590.00 | | | | | | 590.00 |
| Commercial airfare | | | | | | | 1,522.25 | | | | 1,522.25 |
| Linda Solomon | 4/19 | 4/20 | Ireland | | 279.00 | | (³) | | | | 279.00 |
| | 4/20 | 4/24 | Italy | | 1,226.00 | | (³) | | | | 1,226.00 |
| | 4/24 | 4/27 | Israel | | 879.00 | | (³) | | | | 879.00 |
| | 4/27 | 4/29 | Belgium | | 729.00 | | (³) | | | | 729.00 |
| | 4/10 | 4/12 | Angola | | 316.59 | | | | | | 316.59 |
| Mauricio Tamargo | 4/13 | 4/18 | South Africa | | 182.00 | | | | | | 182.00 |
| | 4/19 | 4/19 | Mozambique | | 0.00 | | 5,698.25 | | | | 5,698.25 |
| | 4/20 | 4/21 | South Africa | | 0.00 | | | | | | 0.00 |
| | | | | | | | 5,698.25 | | | | 5,698.25 |
| Commercial airfare | | | | | | | 5,698.25 | | | | 5,698.25 |
| Scott Wilson | 4/16 | 4/19 | Mexico | | | | | | | | 0.00 |
| | 4/20 | 4/23 | Nicaragua | | | | | | | | 0.00 |
| Commercial airfare | | | | | | | 1,205.95 | | | | 1,205.95 |
| Mike Van Dusen | 4/21 | 4/23 | Egypt | | 408.00 | | | | | | 408.00 |
| | 4/23 | 4/27 | Israel | | 1,202.00 | | | | | | 1,202.00 |
| Commercial airfare | | | | | | | 2,222.05 | | | | 2,222.05 |
| Committee total | | | | | 73,857.02 | | 120,818.17 | | 842.18 | | 195,517.37 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

⁴ Represents refund of unused per diem.

BEN GILMAN,
Chairman, July 31, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|--|---------|-----------|-----------------|-------------------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency ² | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Visit to Hong Kong, Thailand, Singapore, Abu Dhabi, Bahrain, Kuwait and Turkey, April 11–24, 1995: | | | | | | | | | | | |
| Hon. Floyd D. Spence | 4/10 | 4/12 | Hong Kong ..... | ..... | 728.00 | ..... | ..... | ..... | ..... | ..... | 728.00 |
| | 4/12 | 4/15 | Thailand ..... | ..... | 612.51 | ..... | ..... | ..... | ..... | ..... | 612.51 |
| | 4/15 | 4/18 | Singapore ..... | ..... | 759.00 | ..... | ..... | ..... | ..... | ..... | 759.00 |
| | 4/18 | 4/19 | Abu Dhabi ..... | ..... | 141.00 | ..... | ..... | ..... | ..... | ..... | 141.00 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 1995—
Continued

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|--|------------------------------------|-----------|------------------|-------------------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency ² | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Solomon P. Ortiz | 4/19 | 4/20 | Bahrain | | 150.00 | | | | | | 150.00 |
| | 4/20 | 4/21 | Kuwait | | 0.00 | | | | | | 0.00 |
| | 4/21 | 4/24 | Turkey | | 629.00 | | | | | | 629.00 |
| | 4/10 | 4/12 | Hong Kong | | 728.00 | | | | | | 728.00 |
| | 4/12 | 4/15 | Thailand | | 612.51 | | | | | | 612.51 |
| Hon. Tillie Fowler | 4/10 | 4/12 | Hong Kong | | 728.00 | | | | | | 728.00 |
| | 4/12 | 4/15 | Thailand | | 612.51 | | | | | | 612.51 |
| | 4/15 | 4/18 | Singapore | | 759.00 | | | | | | 759.00 |
| | 4/18 | 4/19 | Abu Dhabi | | 141.00 | | | | | | 141.00 |
| | 4/19 | 4/20 | Bahrain | | 150.00 | | | | | | 150.00 |
| Hon. Owen Pickett | 4/20 | 4/21 | Kuwait | | 0.00 | | | | | | 0.00 |
| | 4/21 | 4/24 | Turkey | | 629.00 | | | | | | 629.00 |
| | 4/10 | 4/12 | Hong Kong | | 728.00 | | | | | | 728.00 |
| | 4/12 | 4/15 | Thailand | | 612.51 | | | | | | 612.51 |
| | 4/15 | 4/18 | Singapore | | 759.00 | | | | | | 759.00 |
| Hon. Howard McKeon | 4/18 | 4/19 | Abu Dhabi | | 141.00 | | | | | | 141.00 |
| | 4/19 | 4/20 | Bahrain | | 150.00 | | | | | | 150.00 |
| | 4/20 | 4/21 | Kuwait | | 0.00 | | | | | | 0.00 |
| | 4/21 | 4/24 | Turkey | | 629.00 | | | | | | 629.00 |
| | 4/10 | 4/12 | Hong Kong | | 728.00 | | | | | | 728.00 |
| Dr. Andrew K. Ellis | 4/12 | 4/15 | Thailand | | 612.51 | | | | | | 612.51 |
| | 4/15 | 4/18 | Singapore | | 759.00 | | | | | | 759.00 |
| | Transportation | | | | | | 1,491.95 | | | | 1,491.95 |
| | Marilyn A. Elrod | 4/10 | 4/12 | Hong Kong | 728.00 | | | | | | 728.00 |
| | Transportation | 4/12 | 4/15 | Thailand | 612.51 | | | | | | 612.51 |
| Peter M. Steffes | 4/10 | 4/12 | Hong Kong | | 728.00 | | | | | | 728.00 |
| | 4/12 | 4/15 | Thailand | | 612.51 | | | | | | 612.51 |
| | 4/15 | 4/18 | Singapore | | 759.00 | | | | | | 759.00 |
| | 4/18 | 4/19 | Abu Dhabi | | 141.00 | | | | | | 141.00 |
| | 4/19 | 4/20 | Bahrain | | 150.00 | | | | | | 150.00 |
| Delegation expenses | 4/20 | 4/21 | Kuwait | | 0.00 | | | | | | 0.00 |
| | 4/21 | 4/24 | Turkey | | 629.00 | | | | | | 629.00 |
| | 4/12 | 4/15 | Thailand | | | | 217.87 | | 3,296.76 | | 3,514.63 |
| | 4/18 | 4/19 | Abu Dhabi | | | | | | 166.00 | | 166.00 |
| | Visit to Italy, April 23–25, 1995: | | | | | | | | | | |
| Hon. James B. Longley, Jr. | 4/23 | 4/25 | Italy | | 365.00 | | | | | | 365.00 |
| | Transportation | | | | | | 572.65 | | | | 572.65 |
| Visit to Cuba, Panama, and Costa Rica, April 26–May 1, 1995: | | | | | | | | | | | |
| | Hon. Herbert H. Bateman | 4/26 | 4/26 | Cuba | 0.00 | | | | | | 0.00 |
| Hon. Norman Sisisky | 4/26 | 4/28 | Panama | | 378.00 | | | | | | 378.00 |
| | 4/28 | 5/1 | Costa Rica | | 609.00 | | | | | | 609.00 |
| | 4/26 | 4/26 | Cuba | | 0.00 | | | | | | 0.00 |
| | 4/26 | 4/28 | Panama | | 378.00 | | | | | | 378.00 |
| | 4/28 | 5/1 | Costa Rica | | 609.00 | | | | | | 609.00 |
| Hon. Gene Taylor | 4/26 | 4/26 | Cuba | | 0.00 | | | | | | 0.00 |
| | 4/26 | 4/28 | Panama | | 378.00 | | | | | | 378.00 |
| | Transportation | | | | | | 336.95 | | | | 336.95 |
| | Hon. James B. Longley, Jr. | 4/26 | 4/26 | Cuba | 0.00 | | | | | | 0.00 |
| | 4/26 | 4/28 | Panama | | 378.00 | | | | | | 378.00 |
| Jeffrey M. Schwartz | 4/28 | 5/1 | Costa Rica | | 609.00 | | | | | | 609.00 |
| | 4/26 | 4/26 | Cuba | | 0.00 | | | | | | 0.00 |
| | Transportation | 4/26 | 4/27 | Panama | 189.00 | | | | 331.95 | | 189.00 |
| | | | | | | | | | | | 331.95 |
| | Hugh N. Johnston, Jr. | 4/26 | 4/26 | Cuba | 0.00 | | | | | | 0.00 |
| Hon. Robert K. Dornan | 4/26 | 4/28 | Panama | | 378.00 | | | | | | 378.00 |
| | 4/28 | 4/29 | Costa Rica | | 202.55 | | | | | | 202.55 |
| | Transportation | | | | | | 321.45 | | | | 321.45 |
| | 6/24 | 6/25 | Italy | | 330.00 | | | | | | 330.00 |
| | Transportation | | | | | | 0.00 | | | | 0.00 |
| Committee total | | | | | 24,381.63 | | 4,457.36 | | 3,462.76 | | 32,301.75 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FLOYD SPENCE,
Chairman, July 26, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|------------------------------|---------|-----------|-------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Amo Houghton | 6/23 | 6/24 | Switzerland | | (⁴) | | | | 4212.00 | | 212.00 |
| Commercial airfare | | | | | | | 3,938.55 | | | | 3,938.55 |
| Hon. Sander Levin | 6/23 | 6/25 | Switzerland | | ⁵ 590.00 | | | | | | 590.00 |
| Commercial airfare | | | | | | | 2,423.55 | | | | 2,423.55 |
| Hon. Mac Collins | 4/22 | 4/25 | Belgium | | 981.00 | | (³) | | | | 981.00 |
| | 4/25 | 4/28 | Italy | | 870.00 | | (³) | | | | 870.00 |
| | 4/28 | 4/30 | England | | 592.00 | | (³) | | | | 592.00 |
| Hon. Charles B. Rangel | 4/19 | 4/20 | Ireland | | 279.00 | | (³) | | | | 279.00 |
| | 4/20 | 4/24 | Italy | | 1,226.00 | | (³) | | | | 1,226.00 |
| | 4/24 | 4/27 | Israel | | 879.00 | | (³) | | | | 879.00 |
| | 4/27 | 4/29 | Belgium | | 729.00 | | (³) | | | | 729.00 |
| Committee total | | | | | 6,146.00 | | 6,362.10 | | 212.00 | | 12,720.10 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

⁴ Hotel accommodation for one night, no per diem received, paid for by Mr. Houghton.

⁵ Applied for/not yet received.

BILL ARCHER,
Chairman, July 30, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LATIN AMERICA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 30 AND JUNE 5, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------------|---------|-----------|-----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Jim Kolbe | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Hon. Thomas Cass Ballenger | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Hon. Henry Bonilla | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Hon. Mike Castle | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Hon. Jennifer Dunn | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Hon. James Greenwood | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Hon. Marshall Sanford | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Hon. Matt Salmon | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Hon. Eliot Engel | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Hon. John Tanner | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Michael Boyd | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Martha Morrison | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Meredith Broadbunt | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Roger Noriega | 5/30 | 5/31 | Brazil | | 594.75 | | (3) | | | | 594.75 |
| | 6/1 | 6/2 | Argentina | | 584.00 | | (3) | | | | 584.00 |
| | 6/3 | 6/5 | Chile | | 510.00 | | (3) | | | | 510.00 |
| Committee total | | | | | 23,642.50 | | | | | | 23,642.50 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.JIM KOLBE, III
July 21, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. KENT SYLER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 9 AND APR. 13, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Kent Syler | 4/9 | 4/13 | Romania, | | 1,193.00 | | 3,856.35 | | | | 5,049.35 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

T. KENT SYLER.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. GARDNER G. PECKHAM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 9 AND APR. 15, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|----------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Gardner G. Peckham | 4/9 | 4/11 | Austria | 3,941.28 | 408.00 | | 2,882.15 | | | | |
| | 4/11 | 4/15 | United Kingdom | 618.02 | 984.00 | | | | | 618.02 | 984.00 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.GARDNER G. PECKHAM,
April 30, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. GREG LAUGHLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 14 AND APR. 25, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|--|---------|-----------|---------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Greg Laughlin | | 4/14 | United States | | None | | | | | | 0.00 |
| | 4/15 | 4/17 | Kazakhstan | | 558.00 | | | | | | 558.00 |
| | 4/17 | 4/18 | Turkmenistan | | 257.00 | | | | | | 257.00 |
| | 4/18 | 4/19 | Azerbaijan | | 228.00 | | | | | | 228.00 |
| | 4/19 | 4/20 | Georgia | | 197.00 | | | | | | 197.00 |
| | 4/20 | 4/20 | Armenia | | None | | | | | | 0.00 |
| | 4/20 | 4/20 | Turkey | | 177.00 | | | | | | 177.00 |
| | 4/21 | 4/22 | Turkey | | 226.00 | | | | | | 226.00 |
| | 4/22 | 4/25 | Russia | | 1,008.00 | | | | | | 1,008.00 |
| | 4/25 | | United States | | None | | | | | | 0.00 |
| Charter flight w/in central Asian countries | 4/14 | 4/25 | | | | | 4,072.00 | | | | 4,072.00 |
| Roundtrip airfare U.S./Russia (Delta) | 4/14 | 4/25 | | | | | 3,017.95 | | | | 3,017.95 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. GREG LAUGHLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 14 AND APR. 25, 1995—Continued

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Committee total | | | | | 2,651.00 | | 7,089.95 | | 0.00 | | 9,740.95 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.GREG LAUGHLIN,
July 26, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. KEITH JEWELL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 19 AND APR. 29, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Keith Jewell | 4/19 | 4/20 | Ireland | | 279 | | (3) | | | | 279 |
| | 4/20 | 4/24 | Italy | | 1,226 | | (3) | | | | 1,226 |
| | 4/24 | 4/27 | Israel | | 879 | | (3) | | | | 879 |
| | 4/27 | 4/29 | Belgium | | 729 | | (3) | | | | 729 |
| Committee total | | | | | \$3,113.00 | | | | | | \$3,113.00 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

KEITH JEWELL.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. CHARLES E. WHITE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 28 AND JUNE 2, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Charles E. White | 5/29 | 5/31 | Russia | | 639.50 | | \$3,229.55 | | 111.36 | | 3,980.41 |
| | 5/31 | 6/1 | Ingushetia/Chechnya | | | | * 350 | | | | 350 |
| | 6/1 | 6/2 | Russia | | 320.00 | | | | | | 320 |
| Committee total | | | | | 959.50 | | 3,579.55 | | 111.36 | | 4,650.41 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Preurchased tickets, Dulles to Moscow to Dulles.⁴ Cash payment for air passage from Ingushetia to Moscow.CHARLES E. WHITE,
June 20, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. MEL HANCOCK, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 9 AND JUNE 12, 1995

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|--------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Mel Hancock | 6/9 | 6/12 | France | 4,211.04 | 849.00 | | 651.29 | 200.45 | 40.41 | | 1,540.70 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.MEL HANCOCK,
June 28, 1995.EXECUTIVE COMMUNICATIONS,
ETC.

Under clause 2 of rule XXIV, executive communications were taken from the Speaker's table and referred as follows:

1304. A letter from the Director, Defense Security Assistance Agency, transmitting notification concerning a cooperative project with Canada, France, and Norway (Transmittal No. 09-95), pursuant to 22 U.S.C. 2767(f); to the Committee on International Relations.

1305. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a copy of Presidential Determination No. 95-33, authorizing the furnishing of military assistance to the United Nations for purposes of supporting the rapid reaction force in Bosnia, pursuant to 22 U.S.C. 2601(c)(3); to the Committee on International Relations.

1306. A letter from the Assistant Secretary for Legislative Affairs, Department of State,

transmitting notification of aviation security management training of Haiti, China, Mexico and Romania, pursuant to 22 U.S.C. 2349aa-3(a)(1); to the Committee on International Relations.

1307. A letter from the Vice President for Human Resources, Farm Credit Bank of Texas, transmitting the annual report for the farm credit banks of Texas pension plan for 1994, pursuant to 31 U.S.C. 9503(a)(1)(B); to the Committee on Government Reform and Oversight.

1308. A letter from the Director, National Science Foundation, transmitting a copy of the 1995 report of the Foundation's Committee on Equal Opportunities in Science and Engineering, pursuant to 42 U.S.C. 1885c(f); to the Committee on Science.

1309. A letter from the Comptroller, General Accounting Office, transmitting a copy of the report on GAO employees detailed to congressional committees; jointly, to the Committees on Government Reform and Oversight and Appropriations.

REPORTS OF COMMITTEES ON
PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. CANADY: Committee on the Judiciary. H.R. 782. A bill to amend title 18 of the United States Code to allow members of employee associations to represent their views before the U.S. Government; with an amendment (Rept. 104-230). Referred to the Committee of the Whole House on the State of the Union.

Mr. WALKER: Committee on Science. H.R. 1852. A bill to authorize appropriations for the National Science Foundations, and for other purposes; with an amendment (Rept. 104-231). Referred to the Committee of the Whole House on the State of the Union.

Mr. WALKER: Committee on Science. H.R. 1870. A bill to authorize appropriations for the activities of the Under Secretary of Commerce for Technology, and for scientific and technical research services and construction